

TULLY CONSTRUCTION CO., INC.

193438

HOURS		RATE	EARNINGS		BASIS	RATE	AMOUNT	DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME					
40.00		54.05	2162.00		40.00	9.00	360.00	VA1536	1-18 to 1-24-21
No. 193438									
TOTAL PAY									
2522.00									

DEDUCTIONS THIS PERIOD									
FWH	285.13	MED	36.57	SOC	156.36	NYSWH	141.67	PAC153	2.00
VA1536	360.00	WRK153	64.37						

TOTAL DEDUCTIONS
1046.10

EMPLOYEE INFORMATION		YEAR-TO-DATE TOTALS						NET PAY
MARJOHN CAUCHI		GROSS	11123.87	FICA	850.98	401K	.00	
XXX-XX-0378	21848	FWH	1233.67	SWH	61.14	SLA	.00	1475.90

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

TULLY CONSTRUCTION CO., INC.

193099

HOURS		RATE	EARNINGS		BASIS	RATE	AMOUNT	DESCRIPTION	PAY PERIOD
REGULAR	OVERTIME		REGULAR	OVERTIME					
40.00		54.05	2162.00		40.50	9.00	364.50	VA1536	1-11 to 1-17-21
No. 193099									
TOTAL PAY									
2567.04									

DEDUCTIONS THIS PERIOD									
FWH	295.04	MED	37.22	SOC	159.16	NYSWH	145.18	PAC153	2.03
VA1536	364.50	WRK153	65.17						

TOTAL DEDUCTIONS
1068.30

EMPLOYEE INFORMATION		YEAR-TO-DATE TOTALS						NET PAY
MARJOHN CAUCHI		GROSS	8601.87	FICA	658.05	401K	.00	
XXX-XX-0378	21848	FWH	948.54	SWH	475.47	SLA	.00	1498.74

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

TULLY CONSTRUCTION CO., INC.

192741

HOURS	EARNINGS		OTHER PAY		DEDUCTION DESCRIPTION	PAY PERIOD		
REGULAR	OVERTIME	RATE	REGULAR	OVERTIME	RATE			
40.00		54.05	2162.00	43.00	9.00	387.00	VA1536	1-04 to 1-10-21
		3.0081.0750		243.23				No. 192741

DEDUCTIONS THIS PERIOD						
FWH VA1536	344.58 387.00	MED WRK153	40.49 69.20	SOC 173.12	NYSWH 162.70	PAC153 2.5 TOTAL DEDUCTIONS 1179.24

EMPLOYEE INFORMATION		YEAR-TO-DATE TOTALS	
MARJOHN CAUCHI XXX-XX-0378	21848	GROSS FWH	6034.83 653.50

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TULLY CONSTRUCTION CO., INC.

DEDUCTIONS THIS PERIOD							191679
HOURS	REGULAR	OVERTIME	PAY BASIS	REGULAR EARNINGS	OVERTIME	OTHER PAY	PAY PERIOD
32.00			\$4.05	1729.60	32.00	9.00	288.00
							VA1536
							12-14 to 12-20-20
							NO. 191679
							TOTAL PAY
							2017.60

EMPLOYEE INFORMATION		GROSS	142796.93	FICA	10607.96	SDI	-00	NET PAY
		FWH	14987.45	SWH	7839.87	401K	-00	1364.12
MARIJOHN CAUCHI	21848							
XXX-XX-0378								

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

TULLY CONSTRUCTION CO., INC.

192052

HOURS	REGULAR	OVERTIME	PAY BASIS	OTHER PAY	PAY PERIOD
40.00			54.05	2162.00	40.00
				9.00	360.00
					VA1536
					12-21 to 12-27-20
					NO. 192052
					TOTAL PAY
					2522.00

DEDUCTIONS THIS PERIOD

EMPLOYEE INFORMATION	GROSS	145318.93	FICA	10644.62	SDI	-00	NET PAY
MARIJOHN CAUCHI	21848	145318.93	FICA	10644.62	SDI	-00	NET PAY
XXX-XX-0378							

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS

CD FILE # DEPT CLOCK VCHL NO.
 NES 050475 CUSHER 0000040084
 111-0001
 EILEEN FISHER, INC - RETAIL DIVISION
 2 BRIDGE STREET
 IRVINGTON, NY 10533
 CO PH NUMBER 914 - 721 - 4141

Earnings Statement



Period Beginning: 01/10/2021
 Period Ending: 01/23/2021
 Pay Date: 01/28/2021

Taxable Marital Status: Married
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

ANTOINETTE CAUCHI
 105 GAME TRAIL COURT
 DINGSMAN FERRY PA 18326

Earnings	rate	hours	this period	year to date	Other Benefits and Information		total to date		
					Information	this period			
Regular	18.5000	19.88	367.78	617.90	Total Hours	19.88	38.40		
Holiday				46.25	Basis of Pay		Hourly		
Vacation Pr/Yr				46.25	Sick Balance	0.89			
				710.40	Vac Balance	1.48			
Gross Pay			\$367.78		Important Notes				
YOUR COMPANY'S PHONE NUMBER IS 914 - 721 - 4141									
BASIS OF PAY: HOURLY									
Deductions									
Statutory									
Social Security Tax		-22.80		44.04	Time Card Detail				
Medicare Tax		-5.33		10.30	DATE	IN	OUT		
PA State Income Tax		-11.29		21.81	WED 01/13	9:16PM	7:02PM		
PA SUI/SDI Tax		-0.22		0.43	THU 01/14	9:36AM	1:32PM		
Other					SAT 01/16	11:30AM	3:36PM		
Disability Tax		-1.20		2.40	MON 01/18	12:03PM	4:02PM		
401K		-11.03*		21.31	SAT 01/23	9:36AM	1:30PM		
Net Pay			\$315.91						
Checking		-315.91							
Net Check			\$0.00						

* Excluded from federal taxable wages
 Your federal taxable wages this period are \$366.78

EILEEN FISHER, INC - RETAIL DIVISION
 2 BRIDGE STREET
 IRVINGTON, NY 10533
 CO PH NUMBER 914 - 721 - 4141

Advice number: 00000040084
 Pay date: 01/28/2021

Deposited to the account of **ANTOINETTE CAUCHI** account number **xxxxx4140** transit ABA **xxxx xxxx** amount **\$315.91**

NON-NEGOTIABLE

NEW YORK CLUSTER, *contd.*

13

Earnings Statement

ELEEN FISHER, INC. - RETAIL DIVISION
2 BRIDGE STREET
IRVINGTON, NY 10533
CO. PH. NUMBER 914-723-4141

Trunkline, Local, State,
Emergency, Non-emergency,
Federal,
PA, PA,
PA, PA

ANTONETTE CAUCHI
105 GAME TRAIL COURT
DINGSMAN FERRY PA 16328

<u>Earnings</u>		rate	hours	this period
Regular				
Holiday	18.5000		26.47	483.71
Clothing Allow				
Clothing Fringe	18.5000	2.50		46.25
Floating Hol				
Sick Pay				
Sick Payout				
Vacation 2020				
Gross Pay				\$535.96

Year to date		Year to date	
16,585.64	16,585.64	591,591	591,591
527.25	527.25	28.97	28.97
1,000.00	Holiday Hrs. You		
82.84			
259.00			
	Important Notes		
74.00	YOUR COMPANY'S PHONE NUMBER IS 914-721-4361		
615.68			
462.50			
6045.00 FAV. HOLIDAY			
20,007.56			

8 hrs. per week -
July 18th P.M.

** Excluded from federal taxable wages
Your federal taxable wages this period are \$519.87

Your local visible wages this period are \$319.87

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CO. OF THIS PAYSTUB. CLOCK NUMBER: 000
NET PAY DUE DATES: 04/09/2021

ELEEN FISHER, INC - RETAIL DIVISION
2 BRIDGE STREET
PRINCETON, NJ 08539
CO PAY NUMBER 914-721-4141

Taxable Marital Status: Married
Emergency Allowances:
Federal: 1
PA: 0.00

ANTONINETTE CAUCHI
105 GAME TRAIL COURT
DINGSMAN FERRY PA 18328

Earnings Statement

Period Beginning: 12/27/2020
Period Ending: 01/09/2021
Pay Date: 01/14/2021

Earnings	rate	hours	this period	year to date	Information	rate	this period	total to date
Regular	18.5000	13.52	250.12	250.12	Tot. Work Hours	18.52	18.52	18.52
Holiday	18.5000	2.50	46.25	46.25	Holiday Hrs. Val		2.50	
Vacation P/V	18.5000	2.50	46.25	46.25				
Gross Pay			\$342.62					

Deductions

Statutory				
Social Security Tax	-21.24	21.24		
Medicare Tax	-4.97	4.97		
PA State Income Tax	-10.52	10.52		
PA SUI/SDI Tax	-0.21	0.21		
Other				
Disability Tax	-1.20	1.20		
401K	-10.28	10.28		
Net Pay			\$294.20	
Checking			-294.20	
Net Check			\$0.00	

- Excluded from federal taxable wages
- Your federal taxable wages this period are \$332.34

Time Card Detail						
DATE	IN	OUT	IN	OUT	TOTAL	
WED 12/30	9:00AM	1:00PM			4.00	
THU 12/31	VACATION	CARRYOVER			2.00	
FRI 01/01	HOLIDAY				2.50	
SAT 01/02	8:21AM	2:30PM			4.00	
WED 01/06	9:00AM	2:00PM			4.50	

ELEEN FISHER, INC - RETAIL DIVISION

Advice number: 000000020082
Printed: 01/14/2021

CO. FILE DEPT. CLOCK VCHR. NO. 040
NES 090475 CUSSER 0000510089 1

EILEEN FISHER, INC - RETAIL DIVISION
2 BRIDGE STREET
IRVINGTON, NY 10533
CO PH NUMBER 914 - 721 - 4141

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 1
PA: N/A

Earnings Statement



Period Beginning: 11/29/2020
Period Ending: 12/12/2020
Pay Date: 12/17/2020

ANTOINETTE CAUCHI
105 GAME TRAIL COURT
DINGSMAN FERRY PA 18328

Earnings	rate	hours	this period	year to date	Other Benefits and Information	this period	total to date
Regular	18.5000	27.93	516.71	16,495.94	Tot Work Hours	27.93	962.55
Clothing Allow				1,000.00	Sick Balance		16.47
Clothing Fringe				82.84	Vac. Balance		26.16
Floating Hol				259.00			
Holiday				481.00			
Sick Pay				74.00			
Sick Payout				615.68			
Vacation 2020				462.50			
Gross Pay			\$516.71	19,471.61	Important Notes		
					YOUR COMPANY'S PHONE NUMBER IS 914 - 721 - 4141		
					BASIS OF PAY: HOURLY		

Deductions	Statutory		Time Card Detail
Social Security Tax	-32.07	1,207.24	DATE IN OUT IN OUT TOTAL
Medicare Tax	-7.50	282.34	MON 11/30 9:31AM 2:30PM
PA State Income Tax	-15.86	564.49	TUE 12/01 9:30AM 2:01PM
PA SUI/SDI Tax	-0.31	11.68	SAT 12/05 9:30AM 2:00PM
Federal Income Tax		336.87	MON 12/07 2:18PM 7:10PM
Other			TUE 12/08 9:30AM 1:33PM
Disability Tax	-1.20	31.20	WED 12/09 12:00PM 5:01PM
401K	-15.50*	551.66	
Clothing Allow		1,000.00	
Net Pay	\$444.27		
Checking	-444.27		
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are \$501.21

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EILEEN FISHER, INC - RETAIL DIVISION
2 BRIDGE STREET
IRVINGTON, NY 10533
CO PH NUMBER 914 - 721 - 4141

Advice number: 00000510089
Pay date: 12/17/2020

Deposited to the account of
ANTOINETTE CAUCHI

account number xxxxx4140 transit ABA xxxx xxxx amount \$444.27

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO FILE DEPT. CLOCK VCHR. NO. 040
 NES 090475 CUSER 0000490095 1

EILEEN FISHER, INC - RETAIL DIVISION
 2 BRIDGE STREET
 IRVINGTON, NY 10533
 CO PH NUMBER 914 - 721 - 4141

Taxable Marital Status: Married
 Exemptions/Allowances:
 Federal: 1
 PA: N/A

Earnings Statement



Period Beginning: 11/15/2020
 Period Ending: 11/28/2020
 Pay Date: 12/03/2020

ANTOINETTE CAUCHI
 105 GAME TRAIL COURT
 DINGSMAN FERRY PA 18328

Earnings	rate	hours	this period	year to date
Regular	18.5000	25.68	475.08	15,979.23
Holiday	18.5000	3.00	55.50	481.00
Floating Hol				259.00
Sick Pay				74.00
Sick Payout				615.68
Vacation 2020				462.50
Gross Pay			\$530.58	17,871.41

Deductions	Statutory		
Social Security Tax	-32.90	1,108.03	
Medicare Tax	-7.70	259.14	
PA State Income Tax	-16.29	548.63	
PA SUI/SDI Tax	-0.32	10.72	
Federal Income Tax		336.87	
Other			
Disability Tax	-1.20	30.00	
401K	-15.92*	536.16	
Net Pay	\$456.25		
Checking	-456.25		
Net Check	\$0.00		

* Excluded from federal taxable wages

Your federal taxable wages this period are \$514.66

Other Benefits and

Information	this period	total to date
Tot Work Hours	28.68	934.62
Sick Balance		15.83
Vac. Balance		25.08

Important Notes

YOUR COMPANY'S PHONE NUMBER IS 914 - 721 - 4141

BASIS OF PAY: HOURLY

Time Card Detail

DATE	IN	OUT	IN	OUT	TOTAL
TUE 11/17	9:30AM	1:44PM			4.23
THU 11/19	9:30AM	2:31PM			5.02
SAT 11/21	12:00PM	5:02PM			5.03
MON 11/23	9:30AM	1:01PM			3.52
WED 11/25	9:30AM	1:30PM			4.00
THU 11/26	HOLIDAY				3.00
SAT 11/28	9:30AM	1:23PM			3.88

EILEEN FISHER, INC - RETAIL DIVISION
 2 BRIDGE STREET
 IRVINGTON, NY 10533
 CO PH NUMBER 914 - 721 - 4141

Advice number: 00000490095
 Pay date: 12/03/2020

Deposited to the account of
 ANTOINETTE CAUCHI

account number	transit	ABA	amount
xxxxx4140	XXXX	XXXX	\$456.25

THIS IS NOT A CHECK

NON-NEGOTIABLE

Earnings Statement		Hours and Earnings	Current	YTD
Antoinette Cauchi	105 Game Trail Ct Dingmans Ferry, PA 18328 SSN: ***-**2220	10.55 Regular Hours (0.00)	\$84.40	\$1,444.00
		Additional Pay	\$0.00	\$0.00
		Gross Pay	\$84.40	\$1,444.00
		Taxes and Adjustments		
Pay Date	Dec 29, 2020	Employee Social Security	\$5.23	\$104.54
Pay Period	Dec 1, 2020 — Dec 7, 2020	Employee Medicare	\$1.23	\$24.61
		PA State Income Tax	\$2.59	\$51.81
		PA State Unemployment Tax	\$0.05	\$0.10
		PA Earned Income Tax (PSD Code: 480506)	\$0.84	\$16.80
		PA Local Services Tax (Northampton County)	\$1.00	\$20.00
		Net Pay	\$73.46	\$1,367.61
Soaked Co LLC DBA Calvaresi Winery 567 Blue Mountain Dr Walnutport, PA 18088 610-767-3339				
 Square Payroll				

Earnings Statement		Hours and Earnings	Current	YTD
Antoinette Cauchi	105 Game Trail Ct	6.23 Regular Hours	\$49.84	\$49.84
Dingmans Ferry, PA 18328		Additional Pay	\$0.00	\$0.00
SSN: ***-**-2220		Gross Pay	\$49.84	\$49.84
		Taxes and Adjustments		
Pay Date	Dec 21, 2020	Employee Social Security	\$3.09	\$3.09
Pay Period	Dec 8, 2020 — Dec 14, 2020	Employee Medicare	\$0.72	\$0.72
		PA State Income Tax	\$1.63	\$1.63
		PA State Unemployment Tax	\$0.03	\$0.03
		PA Earned Income Tax (PSD Code: 480505)	\$0.50	\$0.50
		PA Local Services Tax (Northampton County)	\$1.00	\$1.00
		Net Pay	\$42.97	\$42.97
Soaked Co LLC DBA Calvaresi Winery 567 Blue Mountain Dr Walnutport, PA 18088 610-767-3339				
 Square Payroll				

Antoinette Cauchi
pay stubs

Earnings Statement		Hours and Earnings	Current	YTD
Antoinette Cauchi		15 Regular Hours	\$120.00	\$1,800.00
105 Game Trail Ct		Additional Pay	\$52.44	\$52.44
Dingmans Ferry, PA 18328		Gross Pay	\$172.44	\$1,852.44
SSN: ***-**2220		Taxes and Adjustments		
Pay Date	Dec 10, 2020	Employee Social Security	\$10.69	\$160.85
Pay Period	Nov 24, 2020 — Nov 30, 2020	Employee Medicare	\$2.50	\$37.50
		PA State Income Tax	\$5.29	\$79.35
		PA State Unemployment Tax	\$0.10	\$1.50
		PA Earned Income Tax (PSD Code: 480505)	\$1.72	\$25.80
		PA Local Services Tax (Northampton County)	\$1.00	\$15.00
		Net Pay	\$151.14	\$1,791.14
Soaked Co LLC DBA Calvaresi Winery	567 Blue Mountain Dr			
Walnutport, PA 18088	610-767-3339			
<input checked="" type="checkbox"/> Square Payroll				